

Family Day Care Inspection Compliance Plan

Provider's Name: **Rachel Mohr**

City: **Watertown**

Provider Number: **011517217**

Inspector: **Ambuer Jaacks**

Date of Inspection: **10/08/2020**

Time of Inspection: **12:56 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>TG - Emergency Contact, Emergency Permission, Immunization Records MT - Emergency Contact, Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/23/2020</td> <td style="text-align: center;">10/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/23/2020	10/20/2020
Suggested Completion Date:	Actual Completion Date:				
10/23/2020	10/20/2020				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>RH - Three References</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/23/2020</td> <td style="text-align: center;">10/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/23/2020	10/20/2020
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C. Health & Safety Features of the Home - Indoor Environmental Observations

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Provider will install child lock on kitchen sink cupboard. Child lock installed on cupboard where cleaning supplies are stored.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/23/2020</td> <td>10/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/23/2020	10/20/2020
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59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p>Refrigerator temperature was at 45 degrees. Provider turned down temperature to be in compliance.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/23/2020</td> <td>10/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/23/2020	10/20/2020
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69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

<p>Corrections To Be Made:</p> <p>Water temperature at 125 degrees at time of inspection. Temperature turned down to 120 degrees.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/23/2020</td> <td>10/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/23/2020	10/20/2020
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Rachel Mohr

Provider Signature

10/27/2020

Date

Ambuer Jaacks

Inspector Signature

10/27/2020

Date